

IN RE:  
FRANK JOSEPH ROONEY

CASE NO. 04 B 33292

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-0492

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/08/2004 and was confirmed 10/28/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PHH MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
ASPIRE	UNSEC W/INTER	2783.58	294.43	2783.58
CAPITAL ONE BANK	UNSEC W/INTER	6861.58	699.05	6861.58
CAPITAL ONE BANK	UNSEC W/INTER	3367.40	343.10	3367.40
CAPITAL ONE BANK	UNSEC W/INTER	4308.50	448.21	4308.50
CCS	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	8711.24	884.89	8711.24
FIRST NATIONAL CREDIT CA	UNSEC W/INTER	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSEC W/INTER	NOT FILED	.00	.00
GALERIA	UNSEC W/INTER	NOT FILED	.00	.00
HOME PROTECTION PLAN	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1426.15	145.53	1426.15
LEGACY VISA	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSEC W/INTER	1838.11	194.53	1838.11
THE FAMILY BUYERS CLUB	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			2,221.49
DEBTOR REFUND	REFUND			924.11

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	38,151.90	
PRIORITY		.00
SECURED		.00
UNSECURED		29,296.56
INTEREST		3,009.74
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		2,221.49

DEBTOR REFUND		924.11
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TOTALS	38,151.90	38,151.90

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/29/07 /s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE